

AN ORDINANCE approving the awarding of I.T.B. #7159 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and GREGWARE EQUIPMENT for the TRAFFIC ENGINEERING DEPARTMENT.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA;

SECTION 1. That I.T.B. #7159 between the City of Fort Wayne, by and through its Department of Purchasing and GREGWARE EQUIPMENT (single bid received) for the TRAFFIC ENGINEERING DEPARTMENT, respectfully for:

the purchase of one (1) backhoe trencher for the Traffic Engineering Department;

involving a total cost of Twenty-Six Thousand Nine Hundred Ninety-Six and 00/100 Dollars (\$26,996.00), all as more particularly set forth in said I.T.B. #7159, which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

  
\_\_\_\_\_  
Council Member

APPROVED AS TO FORM  
AND LEGALITY

  
\_\_\_\_\_  
J. Timothy McCaulay, City Attorney

Read the first time in full and on motion by Henry, seconded by James, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Common Council Conference Room 128, City-County Building, Fort Wayne, Indiana, on       , the        day of       , 19       , at        o'clock        M., E.S.T.

DATED: 5-9-95

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Henry, seconded by James, and duly adopted, placed on its passage. PASSED LOST by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	<u>7</u>	<u>      </u>	<u>      </u>	<u>2</u>
BRADBURY	<u>✓</u>	<u>      </u>	<u>      </u>	<u>      </u>
EDMONDS	<u>      </u>	<u>      </u>	<u>      </u>	<u>✓</u>
GIAQUINTA	<u>      </u>	<u>      </u>	<u>      </u>	<u>✓</u>
HENRY	<u>✓</u>	<u>      </u>	<u>      </u>	<u>      </u>
LONG	<u>✓</u>	<u>      </u>	<u>      </u>	<u>      </u>
LUNSEY	<u>✓</u>	<u>      </u>	<u>      </u>	<u>      </u>
RAVINE	<u>✓</u>	<u>      </u>	<u>      </u>	<u>      </u>
SCHMIDT	<u>✓</u>	<u>      </u>	<u>      </u>	<u>      </u>
TALARICO	<u>✓</u>	<u>      </u>	<u>      </u>	<u>      </u>

DATED: 5-23-95

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION)        (APPROPRIATION)        (GENERAL)       

(SPECIAL)        (ZONING)        ORDINANCE RESOLUTION NO. S-32-95  
on the 23rd day of May, 19 95

ATTEST:

(SEAL)

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Don J. Schmitter  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 24th day of May, 19 95, at the hour of 11:00 o'clock A. M., E.S.T.

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 26th day of May, 19 95, at the hour of 4:00 o'clock P. M., E.S.T.

PAUL HELMKE  
PAUL HELMKE, MAYOR

BILL NO. S-95-05-02

REPORT OF THE COMMITTEE ON  
FINANCE  
THOMAS C. HENRY - CHAIR  
MARK E. GIAQUINTA - VICE CHAIR  
ALL COUNCIL MEMBERS

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS

REFERRED AN (ORDINANCE) (~~RESOLUTION~~) approving the awarding  
of I.T.B. #7159 by the City of Fort Wayne, Indiana, by and through its  
Department of Purchasing and GREGWARE EQUIPMENT for the TRAFFIC ENGINEERING  
DEPARTMENT

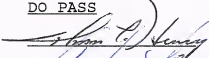

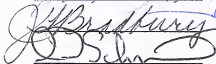
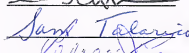
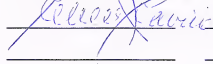
HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION  
AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID  
(ORDINANCE) (~~RESOLUTION~~)

DO PASS

DO NOT PASS

ABSTAIN

NO REC

	_____	_____	_____
	_____	_____	_____
	_____	_____	_____
	_____	_____	_____
	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

DATED: 5-23-95

Sandra E. Kennedy  
City Clerk

REF. NO.:	7159
DEPT:	TRAFFIC ENGINEERING
DATE:	05/03/95
ITEM/SERVICE:	PURCHASE OF BACKHOE TRENCHER
ADVERTISED BID:	YES
DATES ADVERTISED:	04/10/95 & 04/17/95
DATE OPENED:	04/27/95
SINGLE SOURCE:	NO
NO. OF VENDORS NOTIFIED:	20
NO. OF VENDORS RECEIVING BID:	7
NO. OF VENDORS RETURNING BID:	3
NO. OF VENDORS DISQUALIFIED:	0
NO. OF VENDORS NOT RESPONDING:	17
DATE SENT TO DEPT FOR RECOMM:	04/28/95
DATE RECOMM RECEIVED BACK:	05/02/95
DATE SENT TO LAW DEPT:	05/03/95
INTRODUCTION DATE:	05/09/95
DISCUSSION DATE:	05/16/95
(PRIOR REQUESTED ON THIS ONE)	
PASSAGE DATE:	05/23/95

ITB #7159  
TRENCHER BACKHOE  
TED

04/28/95

ITEM/DESCRIPTION	GREGWARE EQUIP	GREGWARE EQUIP ALTERNATE	DALUMS UTILITY
	GAS ENGINE	DIESEL ENGINE	NO BID
MAKE	CASE	CASE	
MODEL	360G	360D	
BID PRICE	\$28,796.00	\$30,298.00	
DISCOUNTS	\$0.00	\$0.00	
TRADE-IN	(\$1,800.00)	(\$1,800.00)	
DELIVERY ARO	125 DAYS	125 DAYS	
GRAND TOTAL	\$26,996.00	\$28,498.00	
DD APPROVAL: _____			



# The City of Fort Wayne

Paul Helmke, Mayor

**TRAFFIC ENGINEERING DEPARTMENT (219) 427-1172  
Room 740**

May 2, 1995

Fort Wayne City Council  
Room 126 City County Building  
One Main St.  
Fort Wayne, IN 46802

*S-95-05-02*

RE: Bid 7159 - Backhoe/Trencher

Dear Council Members:

This bid covers the purchase of one (1) backhoe/trencher to replace a 1966 model. This backhoe/trencher is used for various construction projects.

Please accept Gregware Equipment's bid of \$26,996.00 the sole bidder. This purchase of the backhoe/trencher was approved in the 1995 Budget.

Sincerely,

Tom Manny,  
Traffic Engineer

DIGEST SHEET

SINGLE BID RECEIVED

TITLE OF ORDINANCE: Special

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SYNOPSIS OF ORDINANCE: An ordinance approving the award of I.T.B. No. 7159 for the purchase of one (1) backhoe trencher for the Traffic Engineering Department.

IF NOT LOWEST, WHO WAS AND WHY WERE THEY NOT AWARDED:

EFFECT OF PASSAGE: Needed to complete construction projects.

IF REPLACEMENT, WHAT NECESSITATES: Replaces a 1966 backhoe trencher that is worn out.

EFFECT OF NON-PASSAGE: Construction projects will not be completed, repairs will not be made.

MONIES INVOLVED: Gregware Equipment \$26,996.00

PRICE AGREEMENT: PURCHASE ORDER: Yes

SOURCE OF FUNDING: Traffic Engineering 138-011-OFFC-4442

PRIOR APPROVAL: DATE:  
(IF APPLICABLE)

Amount spent in 1994: \$26,542.00